

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS CARMODY  
440 ALBERT AVENUE  
SHREVEPORT, LA 71105

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
CADD0/SHREVEPORT  
6

OFFICE USE ONLY

Report Number: 38241

Date Filed: 1/16/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OUACHITA INDEPENDENT BANK  
6801 FERN AVENUE  
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LYNETTE K BURNS

Daytime Telephone 318-773-9064

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of January, 2014.

THOMAS CARMODY

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.470.5471

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 14,776.26 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 319.07    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 15,095.33 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 15,095.33 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 10,411.80 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 10,411.80 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 56,821.38 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 15,095.33 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 10,411.80 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 319.07    |
| 18. Funds on hand at close of reporting period  | \$ 61,185.84 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 9,320.33 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 197.01   |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election |
|--|--|--------------|------------------------|
|  | a. Date(s)                             | b. Amount(s) |                        |
| ABC PELICAN PAC<br>19251 HIGHLAND ROAD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/06/2013                             | \$250.00     | \$500.00               |
| ADAMS AND REESE PAC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/06/2013                             | \$250.00     | \$500.00               |
| ADVANCE AMERICA<br>135 N. CHURCH STREET<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>   | 11/06/2013                             | \$500.00     | \$650.00               |
| ADVANTAGE CAPITAL MANAGEMENT CORP<br>909 POYDRAS STREET<br>NEW ORLEANS, LA 70122<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>  | 12/11/2013                             | \$250.00     | \$250.00               |
| AGRIPAC<br>P.O. BOX 95004<br>BATON ROUGE, LA 70895-9004<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 09/10/2013                             | \$500.13     | \$1,000.13             |
| AMERICAN ELECTRIC POWER<br>1 RIVERSIDE PLAZA<br>26TH FLOOR<br>COLUMBUS, OH 43215<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>   | 07/05/2013                             | \$500.00     | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$2,250.13   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |                        |
| <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) <u>  \$2,000.13  </u></span> <span>TOTAL (complete only on last page of this schedule) <u>                    </u></span> </div> |  |              |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| AMERICAN ELECTRIC POWER<br>1 RIVERSIDE PLAZA<br>26TH FLOOR<br>COLUMBUS, OH 43215<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2013                             | \$500.00  | \$1,000.00             |
| AT&T LOUISIANA PAC<br>365 CANAL STREET STE 3000<br>NEW ORLEANS, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/06/2013                             | \$250.00  | \$250.00               |
| AT&T<br>365 CANAL STREET<br>SUITE 3000<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/30/2013                             | \$225.00  | \$475.00               |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DRIVE<br>AOB-3<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/19/2013                             | \$250.00  | \$250.00               |
| CHEVRON POLICY AND PUBLIC AFFAIRS<br>P O BOX 9034<br>CONCORD, CA 94524<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 12/02/2013                             | \$300.00  | \$300.00               |
| COMCAST<br>1701 JFK BLVD<br>PHILADELPHIA, PA 19103-2838<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 04/05/2013                             | \$250.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$1,775.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <b>\$750.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 09/05/2013                             | \$500.00  | \$1,000.00             |
| DELTA PAC<br>763 NORTH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/06/2013                             | \$250.00  | \$250.00               |
| EXXON MOBIL CORPORATION<br>P.O. BOX 2519<br>HOUSTON, TX 77252-2519<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/13/2013                             | \$500.00  | \$1,500.00             |
| GULF STATES TOYOTA INC.<br>1375 ENCLAVE PARKWAY<br>HOUSTON, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/21/2013                             | \$500.00  | \$500.00               |
| HORSEMEN'S ALLIANCE<br>2800 GRAND ROUTE ST. JOHN<br>NEW ORLEANS, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/05/2013                             | \$250.00  | \$500.00               |
| HOSPITAL PAC<br>9521 BROOKLINE AVENUE<br>BATON ROUGE, LA 70809-1431<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$3,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,750.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| JEI MANAGERS DISBURSEMENT ACCOUNT<br>17301 W. COLFAX<br>SUITE 250<br>GOLDEN, CO 80401<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 02/28/2013                             | \$500.00  | \$500.00               |
| KCS RAIL PAC<br>P.O. BOX 219335<br>KANSAS CITY, MO 64121-9335<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/05/2013                             | \$250.00  | \$750.00               |
| LA BANKERS ASSOCIATION STATE PAC<br>555 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2013                             | \$1,000.00  | \$1,750.00             |
| LA REALTORS PAC<br>P O BOX 14780<br>BATON ROUGE, LA 70898<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/03/2013                             | \$500.00  | \$500.00               |
| LA REALTORS PAC<br>P O BOX 14780<br>Baton Rouge, LA 70898<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/01/2013                             | \$500.00  | \$500.00               |
| LIFPAC<br>P O BOX 40183<br>BATON ROUGE, LA 70835<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/21/2013                             | \$501.13  | \$501.13               |
| 4. SUBTOTAL (this page)   |  | \$3,251.13  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$2,751.13</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOGPAC<br>P.O. BOX 4069<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>   | 11/06/2013                             | \$250.00     | \$500.00  |
| LOUISIANA HOMEBUILDERS ASSOCIATION<br>359 THIRD STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                | 11/06/2013                             | \$250.00     | \$250.00  |
| LOUISIANA OIL MARKETERS & CONVENIENCE<br>STORE ASSOCIATION PAC<br>5647 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 04/05/2013                             | \$250.00     | \$250.00  |
| LOUISIANA SHERIFFS' AND DEPUTIES' PAC<br>1175 NICHOLSON DRIVE<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                         | 08/06/2013                             | \$500.00     | \$500.00  |
| NORPAC LLC<br>2805 HAVARD AVENUE<br>METAIRIE, LA 70006-6559<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/06/2013                             | \$250.00     | \$250.00  |
| NORTHPAC<br>P.O. BOX 14538<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/06/2013                             | \$250.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,750.00   | TOTAL (complete only on last page of this schedule) |



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| PHILLIPS 66 COMPANY<br>450 LAUREL STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 12/16/2013                             | \$500.00  | \$500.00               |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 02/06/2013                             | \$500.00  | \$500.00               |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/16/2013                             | \$250.00  | \$750.00               |
| SOUTHERN STRATEGY GROUP OF NLA LLC<br>P O BOX 5058<br>SHREVEPORT, LA 71135<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2013                             | \$250.00  | \$250.00               |
| SPRINT NEXTEL<br>P O BOX 63670<br>PHOENIX, AZ 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 01/03/2013                             | \$250.00  | \$250.00               |
| SPRINT NEXTEL<br>P O BOX 63670<br>PHOENIX, AZ 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 01/03/2013                             | \$250.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$2,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| SPRINT NEXTEL<br>P O BOX 63670<br>PHOENIX, AZ 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/06/2013                             | \$250.00     | \$500.00  |
| SUGAR PAC<br>P O BOX 938<br>THIBODAUX, LA 70302<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 11/06/2013                             | \$250.00     | \$250.00  |
| UNION PACIFIC RAILROAD<br>412 N. 4TH STREET<br>SUITE 210<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2013                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$750.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 14,776.26 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$250.00     | TOTAL (complete only on last page of this schedule) \$ 9,251.26 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period            |            |              | 3. Total this Election                                       |
|--|---|------------|--------------|--|
|  | a. Description(s)   | b. Date(s) | c. Amount(s) |  |
| ENPAC LOUISIANA<br>P O BOX 2431<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | FUNDRAISER<br>11/06/13<br>FOOD & CLEAN-UP                 | 11/06/2013 | \$69.07      | \$69.07  |
| HARRIS DEVILLE & ASSOCIATES<br>521 LAUREL STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FUNDRAISER<br>11/06/13<br>INVITATIONS &<br>PROF. SERVICES | 11/06/2013 | \$250.00     | \$500.00   |
| 4. SUBTOTAL (this page)  |   |            | \$319.07     | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |   |            | \$ 319.07    | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |   |            |              |  |
| SUBTOTAL (this page)   |   |            | \$69.07      | TOTAL (complete only on last page of this schedule) \$ 69.07 |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| AMERICAN TAXI<br>201 N. CLAIBORNE AVENUE<br>NEW ORLEANS, LA 70112           | 02/22/2013                            | TAXI FARE                            | \$ 10.00     |
| BED BATH AND BEYOND<br>7070 YOUREE DRIVE<br>SHREVEPORT, LA 71105            | 09/05/2013                            | PENTAGON BARRACKS<br>FURNISHINGS     | \$ 141.16    |
| BED BATH AND BEYOND<br>7070 YOUREE DRIVE<br>SHREVEPORT, LA 71105            | 11/28/2013                            | COFFEE MAKER                         | \$ 108.59    |
| BEST BUY #363<br>7080 YOUREE DRIVE<br>SHREVEPORT, LA 71105                  | 10/30/2013                            | COMPUTER MOUSE                       | \$ 14.11     |
| BIRDIES #4<br>483 BELLE TERRE ROAD<br>LAPLACE, LA 70068                     | 08/25/2013                            | GAS                                  | \$ 48.20     |
| BROADMOOR FLORIST<br>3950 YOUREE DRIVE<br>SUITE 100<br>SHREVEPORT, LA 71105 | 04/09/2013                            | COWAN SERVICES                       | \$ 81.94     |
| BROADMOOR FLORIST<br>3950 YOUREE DRIVE<br>SUITE 100<br>SHREVEPORT, LA 71105 | 05/30/2013                            | JOYCE BOWMAN SERVICES                | \$ 81.45     |
| CHARBONNET LIMOUSINE SERVICE<br>1615 ST PHILIP<br>NEW ORLEANS, LA 70116     | 02/23/2013                            | CAB FARE<br>HOUSE DELEGATION RETREAT | \$ 10.00     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$495.45     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| DOWNTOWN SHREVEPORT UNLIMITED<br>401 EDWARDS STREET<br>SHREVEPORT, LA 71101 | 07/24/2013                            | QUARTERLY MEETING<br>LUNCHEON          | \$ 22.00     |
| EXXON / MOBIL<br>INDUSTRIAL DRIVE<br>BOSSIER CITY, LA 71111                 | 02/22/2013                            | GAS<br>HOUSE REPUBLICAN RETREAT        | \$ 20.00     |
| EXXON / MOBIL<br>INDUSTRIAL DRIVE<br>BOSSIER CITY, LA 71111                 | 09/26/2013                            | GAS<br>WILDLIFE & FISHERIES<br>MEETING | \$ 24.50     |
| EXXON MOBIL - ALEXANDRIA<br>1601 CALHOUN<br>ALEXANDRIA, LA 71303            | 02/25/2013                            | GAS<br>HOUSE REPUBLICAN RETREAT        | \$ 50.01     |
| EXXON STATION<br>130 E. BERT KOUNS<br>SHREVEPORT, LA 71106                  | 01/16/2013                            | GAS - JOHN WHITE MEETING               | \$ 67.50     |
| FOOD FAST EXXON<br>1930 AIRLINE DRIVE<br>BOSSIER CITY, LA 71111             | 10/04/2013                            | GAS - LEGISLATIVE<br>CONFERENCE        | \$ 25.01     |
| FAX-NET UPDATE<br>P O Box 44522<br>Shreveport, LA 71134                     | 09/11/2013                            | ANNUAL SUBSCRIPTION FEE                | \$ 50.00     |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113     | 02/21/2013                            | PARKING                                | \$ 44.80     |
| 3. SUBTOTAL (optional)  |                                       |  | \$303.82     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113  | 02/21/2013                            | HOUSE REPUBLICAN RETREAT | \$ 295.67    |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113  | 02/22/2013                            | PARKING                  | \$ 44.80     |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113  | 02/22/2013                            | HOUSE REPUBLICAN RETREAT | \$ 295.67    |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113  | 02/23/2013                            | PARKING                  | \$ 44.80     |
| HYATT REGENCY NEW ORLEANS<br>601 LOYOLA AVENUE<br>NEW ORLEANS, LA 70113  | 02/23/2013                            | HOUSE REPUBLICAN RETREAT | \$ 295.67    |
| INTERCONTINENTAL<br>444 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70130-3171 | 08/22/2013                            | LEGISLATIVE RETREAT      | \$ 148.00    |
| INTERCONTINENTAL<br>444 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70130-3171 | 08/23/2013                            | LEGISLATIVE RETREAT 2013 | \$ 148.80    |
| INTERCONTINENTAL<br>444 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70130-3171 | 08/24/2013                            | LEGISLATIVE RETREAT 2013 | \$ 148.00    |
| 3. SUBTOTAL (optional)   |                                       |                          | \$1,421.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                  |              |
|--|---------------------------------------|----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| INTRUST PARKING SERVICES<br>201 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70170          | 08/22/2013                            | PARKING                          | \$ 40.32     |
| INTRUST PARKING SERVICES<br>201 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70170          | 08/23/2013                            | PARKING                          | \$ 40.32     |
| INTRUST PARKING SERVICES<br>201 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70170          | 08/24/2013                            | PARKING                          | \$ 40.32     |
| JAX LOT MAIN / CENTRAL PARKING SYSTEM<br>600 DECATER STREET<br>NEW ORLEANS, LA 70130 | 08/24/2013                            | PARKING                          | \$ 6.00      |
| KREWE OF HIGHLAND<br>923 JEFFERSON PLACE<br>SHREVEPORT, LA 71104                     | 01/19/2013                            | PARADE SPONSORSHIP               | \$ 500.00    |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804                      | 08/29/2013                            | DISTRICT OFFICE<br>PARAPHERNALIA | \$ 12.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804                      | 11/19/2013                            | CAPITOL CHRISTMAS<br>ORNAMENTS   | \$ 100.00    |
| LEGISLATIVE CHARITY FUND<br>P O BOX 94062<br>BATON ROUGE, LA 70804                   | 04/29/2013                            | HOOPLA 2013                      | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$838.96     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                                  | 12/16/2013                            | RENT  | \$ 1,500.00  |
| LOGMEIN INC<br>320 SOMMER STREET<br>BOSTON, MA 02210                             | 04/12/2013                            | COMPUTER SOFTWARE                           | \$ 49.80     |
| LOGMEIN INC<br>320 SOMMER STREET<br>BOSTON, MA 02210                             | 11/25/2013                            | COMPUTER SOFTWARE                           | \$ 39.95     |
| LOUISIANA CAPITOL FOUNDATION<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804          | 04/25/2013                            | CAMPAIGN ITEMS                              | \$ 20.00     |
| LOUISIANA CAPITOL FOUNDATION<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804          | 05/16/2013                            | FLAG  | \$ 87.00     |
| LOUISIANA DEPT PUBLIC SAFETY<br>P O BOX 64886<br>BATON ROUGE, LA 70896           | 08/30/2013                            | OFFICIAL CERTIFICATION<br>OF DRIVING RECORD | \$ 17.00     |
| LOUISIANA HOUSE REPUBLICAN CAUCUS<br>P O BOX 44422<br>BATON ROUGE, LA 70804-4422 | 02/23/2013                            | MEMBERSHIP                                  | \$ 300.00    |
| LOUISIANA RURAL CAUCUS<br>P O BOX 44420<br>BATON ROUGE, LA 70804                 | 05/13/2013                            | MEMBERSHIP                                  | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,063.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| LSU ATHLETIC DEPARTMENT<br>P O BOX 25095<br>BATON ROUGE, LA 70894                        | 05/30/2013                            | TICKETS AND PARKING             | \$ 3,265.00  |
| LSU ATHLETIC DEPARTMENT<br>P O BOX 25095<br>BATON ROUGE, LA 70894                        | 05/30/2013                            | PROCESSING FEE                  | \$ 10.00     |
| LSU.SPORTS.NET<br>5245 COMMONWEALTH AVENUE<br>JACKSONVILLE, FL 32254                     | 04/08/2013                            | TRUCE FOR TROOPS GAME<br>JERSEY | \$ 81.94     |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105                 | 08/26/2013                            | PAPER                           | \$ 35.30     |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105                 | 10/01/2013                            | PRINTER INK                     | \$ 69.48     |
| OFFICE DEPOT<br>1708 E. 70TH STREET<br>SHREVEPORT, LA 71105                              | 07/03/2013                            | PRINTER INK                     | \$ 58.62     |
| OPERATION HOMEFRONT LOUISIANA<br>3535 CANAL STREET<br>SUITE 103<br>NEW ORLEANS, LA 70119 | 04/11/2013                            | DONATION                        | \$ 250.00    |
| RELAY STATION #6<br>6797 HWY 175<br>FRIERSON, LA 71027                                   | 11/06/2013                            | GAS - FUNDRAISER                | \$ 31.10     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$3,801.44   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SHELL SERVICE STATION<br>COLLEGE DRIVE<br>BATON ROUGE, LA 70808                        | 02/22/2013                            | GAS<br>HOUSE REPUBLICAN RETREAT    | \$ 49.01     |
| SHREVE CITY EXXON<br>1101 S'PORT-BARKSDALE<br>SHREVEPORT, LA 71105                     | 08/22/2013                            | FUEL - LEGISLATIVE RETREAT<br>2013 | \$ 45.00     |
| SNAPFISH<br>303 SECOND STREET<br>SOUTH TOWER SUITE 500<br>SAN FRANCISCO, CA 94107      | 11/18/2013                            | CHRISTMAS CARDS                    | \$ 156.92    |
| SOUTHFIELD STATION - US POST OFFICE<br>1925 E 70TH STREET<br>SHREVEPORT, LA 71105-0097 | 04/04/2013                            | POSTAGE                            | \$ 36.80     |
| SOUTHFIELD STATION - US POST OFFICE<br>1925 E 70TH STREET<br>SHREVEPORT, LA 71105-0097 | 12/02/2013                            | POSTAGE                            | \$ 119.60    |
| SOUTHFIELD STATION - US POST OFFICE<br>1925 E 70TH STREET<br>SHREVEPORT, LA 71105-0097 | 12/05/2013                            | POSTAGE                            | \$ 46.00     |
| ST. JUDES'S CHILDRENS<br>262 DANNY THOMAS PLACE<br>MEMPHIS, TN 38105                   | 06/03/2013                            | DONATION                           | \$ 100.00    |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                               | 01/22/2013                            | GAS                                | \$ 42.20     |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$595.53     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| TIGER TRAX #8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                    | 01/21/2013                            | GAS - MEETING WITH SUPT.<br>JOHN WHITE | \$ 29.49     |
| TIGER TRAX #8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                    | 11/06/2013                            | GAS - FUNDRAISER                       | \$ 53.05     |
| TIGERTRAX #8 EXXON<br>6101 CALHOUN<br>ALEXANDRIA, LA 71301                 | 08/25/2013                            | GAS                                    | \$ 45.00     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272         | 10/07/2013                            | CAR PHONE CHARGER                      | \$ 32.57     |
| WORRELL BROS. PROMOTIONAL PRODUCTS<br>P O BOX 1823<br>SHREVEPORT, LA 71166 | 02/08/2013                            | ADVERTISEMENT                          | \$ 629.02    |
| WORRELL BROS. PROMOTIONAL PRODUCTS<br>P O BOX 1823<br>SHREVEPORT, LA 71166 | 03/01/2013                            | CUPS                                   | \$ 102.31    |
| 3. SUBTOTAL (optional)   |                                       |  | \$891.44     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  | \$ 10,411.80 |

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